

**NL INDUSTRIES/TARACORP SUPERFUND SITE GROUP**

**Leed Environmental, Inc.  
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March 8, 2017

**By Electronic Mail and First Class Mail**

Ms. Sheri L. Bianchin  
Remedial Project Manager  
Institutional Controls Coordinator  
U.S. Environmental Protection Agency Region 5  
77 West Jackson Boulevard (SR-6J)  
Chicago, IL 60604

**Re: NL Industries/Taracorp Superfund Site; Granite City, Illinois  
Supplemental Environmental Project – Final Quarterly Progress Report 17  
January – March 2017**

Dear Ms. Bianchin:

The NL Industries/Taracorp Superfund Site Group (Group) received Quarterly Progress Report 17 from the Madison County Community Development (MCCD) for the Supplemental Environmental Project (SEP) for the NL Industries/Taracorp Superfund Site (site). A copy of the quarterly progress report for the January – March 2017 period and for the project to date is attached for your records.

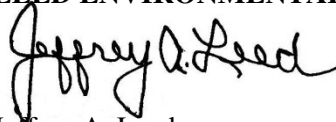
MCCD completed lead paint abatement and clearance activities for one property (2108 Bryan, Granite City) during the January – March 2017 period. For the SEP to date, mitigation and clearance testing have been performed and determined by MCCD to be complete at 127 properties located within the boundaries of the site.

Because the SEP is concluding today, this will be the final SEP quarterly report submitted to EPA.

Please advise if additional information or clarification is needed at this time.

Very truly yours,

**LEED ENVIRONMENTAL, INC.**



Jeffrey A. Leed  
Project Coordinator

attachments

cc: Ms. Peggy Dugger – MCCD (with attachments, by electronic mail)  
Ms. Erin Rednour/Mr. Tom Miller – Illinois EPA (with attachments, by electronic mail)  
Technical Committee, NL Industries/Taracorp Site Group (with attachments, by electronic mail)

**QUARTERLY REPORT  
SEP / EPA**

**GRANTEE**

**Madison County Community Development**

**MONTH REPORTING**

**January 2017 – March 2017**

SEP / EPA	Project to Date	SEP / EPA	TOTAL
		January – March 2017	
Applications Taken	158	0	<b>158</b>
Risk Assessment Out	130	0	<b>130</b>
Hazard Control Contracts Signed	127	0	<b>127</b>
Clearance Test Complete	126	1	<b>127</b>
Lead Safe Assessments	0	0	<b>0</b>
	<b>CLOSED</b>	<b>CLOSED</b>	<b>CLOSED</b>
Closed – Over Income	1	0	<b>1</b>
Closed – Lack of Information	9	0	<b>9</b>
Closed – Unpaid Sewer/Taxes/ No Insurance/Lien or Judgment	10	0	<b>10</b>
Closed per Clients Request or Ignored Letters and Phone Messages	3	0	<b>3</b>
Closed Other	6	0	<b>6</b>
<b>Total Closed</b>	<b>29</b>	<b>0</b>	<b>29</b>

## SEP MONTHLY UPDATE SHEET

Properties shown in red type represent those properties/work activities within the NL/Taracorp Site (site) that were addressed by funds from MCCC's HUD Round V grant (applicable to pre-1978 units throughout Madison County), and those properties shown in blue type represent those properties/work activities within the site that were addressed by funds from the MCCC's Lead-Based Paint Hazard Reduction Demonstration Program (funded by HUD and applicable to pre-1940 rental units).

MONTH	APPLICATIONS TAKEN	RISK ASSMT OUT	CONTRACTS SIGNED	UNITS CLEARANCED	LEAD SAFE	CLOSED
2005	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED		
March	non-responsive					non-responsive per clients request
	non-responsive					
	non-responsive					
	non-responsive					
	non-responsive					
	5 (6)	0 (0)	0 (0)	0 (0)	0 (0)	1 (1)
2005	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED		
April	non-responsive	non-responsive				
		non-responsive				
	1 (7)	2 (2)	0 (0)	0 (0)	0 (0)	0 (1)
2005	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED		
May	non-responsive	non-responsive				non-responsive (Lien)
		non-responsive				non-responsive (of Info)
	1 (8)	2 (4)	0 (0)	0 (0)	0 (0)	2 (3)
2005	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED		
June	non-responsive	non-responsive				
	1 (9)	1 (5)	0 (0)	0 (0)	0 (0)	0 (3)
2005	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED		
July	0 (9)	0 (5)	0 (0)	0 (0)		0 (3)
2005	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED		
August	non-responsive					non-responsive (no flood ins)
	1 (10)	0 (5)	0 (0)	0 (0)	0 (0)	1 (4)
2005	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED		
September	0 (10)	0 (5)	0 (0)	0 (0)	0 (0)	0 (4)
2005	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED		
October	0 (10)	0 (5)	0 (0)	0 (0)	0 (0)	0 (4)
2005	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED		
November	non-responsive	non-responsive	non-responsive			
	1 (11)	1 (6)	4 (4)	0 (0)	0 (0)	0 (4)
2005	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED		
December			non-responsive			
				non-responsive		
	0 (11)	0 (6)	2 (6)	3 (3)	0 (0)	0 (4)

[illegible]

MONTH	APPLICATIONS TAKEN	RISK ASSMT OUT	CONTRACTS SIGNED	UNITS CLEARANCED	LEAD SAFE	CLOSED
			non-responsive ██████████			
			██████████			
			██████████			
			██████████			
	3 (38)	3 (21)	9 (15)	0 (6)	0 (0)	2 (12)
2006	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	
May	non-responsive ██████████	██████████	██████████	██████████		
	██████████	██████████	██████████	██████████		
	██████████		██████████			
	██████████					
	██████████					
	5 (43)	2 (23)	3 (18)	2 (8)	0 (0)	0 (12)
2006	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
June	non-responsive ██████████	██████████	██████████	██████████		██████████
			██████████	██████████		
			██████████	██████████		
			██████████	██████████		
				██████████		
	1 (44)	1 (24)	4 (22)	5 (13)	0 (0)	1(13)
2006	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
July	██████████	██████████	██████████	non-responsive ██████████		██████████
	██████████			██████████		██████████
	██████████	████████████████████		██████████		██████████
		██████████		██████████		██████████
		██████████				
		██████████				
		██████████ .(out in March, forgot to add)				
	2 (46)	6 (30)	2 (24)	3 (16)	0 (0)	3 (16)
2006	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
August	██████████	██████████	██████████	██████████		non- responsive ██████████
	██████████		██████████	██████████		
			██████████	██████████		
			██████████	██████████		
	2 (48)	1 (31)	4 (28)	4 (20)	0 (0)	1 (17)
2006	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
September	non-responsive ██████████	██████████	██████████	██████████		
	██████████	██████████	██████████	██████████		
	██████████			██████████		
	3 (51)	2 (33)	2 (30)	4 (24)	0 (0)	0 (17)

MONTH	APPLICATIONS TAKEN	RISK ASSMT OUT	CONTRACTS SIGNED	UNITS CLEARANCED	LEAD SAFE	CLOSED
2006	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	
October	non-responsive					
				non-responsive		
	3 (54)	1 (34)	1 (31)	3 (27)	0 (0)	0 (17)
2006	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	
November	non-responsive					
	3 (57)	6 (40)	0 (31)	2 (29)	0 (0)	0 (17)
2006	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	
December	non-responsive	non-responsive				
	1 (58)	2 (42)	0 (31)	1 (30)	0 (0)	
2007	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	
January						non-responsive
			non-responsive			
	3 (61)	0 (42)	5 (36)	1 (31)	0 (0)	1 (18)
2007	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	
February		non-responsive				
	7 (68)	4 (46)	1 (37)	3 (34)	0 (0)	1 (19)
2007	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	
March				non-responsive		
	5 (73)	5 (51)	3 (40)	2 (36)	0 (0)	0 (19)

MONTH	APPLICATIONS TAKEN	RISK ASSMT OUT	CONTRACTS SIGNED	UNITS CLEARANCED	LEAD SAFE	CLOSED
2007	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	
April	non-responsive					
	2 (75)	5 (56)	5(45)	3 (39)	0 (0)	
2007	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	
May	non-responsive					
				non-responsive		
	1 (76)	3 (59)	1 (46)	4 (43)	0 (0)	0 (19)
2007	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	
June		non-responsive				
	3 (79)	1 (60)	5 (51)	7 (50)	0 (0)	
2007	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	
July	non-responsive					
	2 (81)	2 (62)	0 (51)	0 (50)	0 (0)	0 (19)
2007	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	
August			non-responsive			
			non-responsive			
			non-responsive			
	1 (82)	2 (64)	5 (56)	3 (53)	0 (0)	1 (20)
2007	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	
September	non-responsive					
	non-responsive					
	3 (85)	1 (65)	0 (56)	0 (53)	0 (0)	0 (20)
2007	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	
October			non-responsive			
			non-responsive			
	0 (85)	0 (65)	3 (59)	2 (55)	0 (0)	0 (20)

MONTH	APPLICATIONS TAKEN	RISK ASSMT OUT	CONTRACTS SIGNED	UNITS CLEARANCED	LEAD SAFE	CLOSED
2007	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	
November	non-responsive					
	2 (87)	2 (67)	2 (61)	1 (56)	0 (0)	0 (20)
2007	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	
December			non-responsive	non-responsive		
	0 (87)	0 (67)	1 (62)	1 (57)	0 (0)	0 (20)
2008	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	
January	non-responsive					
			non-responsive	non-responsive		
	2 (89)	0 (67)	2 (64)	4 (61)	0 (0)	0 (20)
2008	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	
February	non-responsive					
	1 (90)	0 (67)	0 (64)	0 (61)	0 (0)	0 (20)
2008	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	
March	non-responsive	non-responsive				
	1 (91)	4 (71)	0 (64)	2 (63)	0 (0)	0 (20)
2008	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	
April			non-responsive			
	0 (91)	0 (71)	3 (67)	0 (63)	0 (0)	0 (20)
2008	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	
May	non-responsive					
	3 (94)	0 (71)	0 (67)	0 (63)	0 (0)	0 (20)
2008	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	
June				non-responsive		
	0 (94)	0 (71)	0 (67)	3 (66)	0 (0)	0 (20)
2008	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	
July			non-responsive	non-responsive		
	0 (94)	0 (71)	1 (68)	2 (68)	0 (0)	



MONTH	APPLICATIONS TAKEN	RISK ASSMT OUT	CONTRACTS SIGNED	UNITS CLEARANCED	LEAD SAFE	CLOSED
2008	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	
August	non-responsive					
	2 (96)	2 (73)	0 (68)	0 (68)	0 (0)	0 (20)
2008	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	
September	non-responsive					1 no non-responsive
						lack of income info
	1 (97)	0 (73)	0 (68)	0 (68)	0 (0)	3 (23)
2008	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	
October			non-responsive			
	0 (97)	0 (73)	2 (70)	0 (68)	0 (0)	0 (23)
2008	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	
November	non-responsive			non-responsive		
	2 (99)	0 (73)	0 (70)	2 (70)	0 (0)	1 (24)
2008	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	
December		non-responsive				
	2 (101)	4 (77)	2 (72)	0 (70)	0 (0)	0 (24)
2009	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	
January	non-responsive					
	1 (102)	1 (78)	2 (74)	0 (70)	0 (0)	0 (24)
2009	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	
February				non-responsive		
	0 (102)	0 (78)	0 (74)	2 (72)	0 (0)	0 (24)
2009	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	
March			non-responsive			
	0 (102)	0 (78)	1 (75)	2 (74)	0 (0)	0 (24)
2009	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	
April				non-responsive		
	0 (102)	0 (78)	1 (75)	1 (75)	0 (0)	0 (24)
2009	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	
May	0 (102)	0 (78)	0 (75)	0 (75)	0 (0)	0 (24)
2009	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	
June	non-responsive					
	1 (103)	1 (79)	0 (75)	0 (75)	0 (0)	0 (24)

MONTH	APPLICATIONS TAKEN	RISK ASSMT OUT	CONTRACTS SIGNED	UNITS CLEARANCED	LEAD SAFE	CLOSED
2009	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	
July			non-responsive			
	1 (104)	0 (79)	1 (76)	0 (75)	0 (0)	0 (24)
2009	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	
August				non-responsive		
	2 (106)	2 (81)	0 (76)	1 (76)	0 (0)	0 (24)
2009	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	
September	non-responsive					
	4 (110)	1 (82)	0 (76)	0 (76)	0 (0)	0 (24)
2009	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	
October		non-responsive				
	0 (110)	1 (83)	2 (78)	0 (76)	0 (0)	0 (24)
2009	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	
November	non-responsive					
	2 (112)	2 (85)	1 (79)	1 (77)	0 (0)	0 (24)
2009	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
December		non-responsive				
	3 (115)	2 (87)	3 (82)	2 (79)	0 (0)	1 (25)
2010	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
January	non-responsive					
	1 (116)	4 (91)	0 (82)	0 (79)	0 (0)	1 (25)
2010	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
February			non-responsive			
			non-responsive			
	0 (116)	0 (91)	6 (88)	1 (80)	0 (0)	0 (25)

MONTH	APPLICATIONS TAKEN	RISK ASSMT OUT	CONTRACTS SIGNED	UNITS CLEARANCED	LEAD SAFE	CLOSED
2010	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
March	non-responsive			non-responsive		
	1 (117)	0 (91)	0 (88)	7 (87)	0 (0)	0 (25)
2010	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
April	non-responsive	non-responsive		non-responsive		
	1 (118)	1 (92)	0 (88)	1 (88)	0 (0)	0 (25)
2010	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
May		non-responsive				
	0 (118)	1 (93)	0 (88)	0 (88)	0 (0)	0 (25)
2010	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
June	0 (118)	0 (93)	0 (88)	0 (88)	0 (0)	0 (25)
2010	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
July	non-responsive		non-responsive			
	1 (119)	0 (93)	2 (90)	0 (88)	0 (0)	0 (25)
2010	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
August	non-responsive	non-responsive	non-responsive	non-responsive		
	1 (120)	1 (94)	1 (91)	2 (90)	0 (0)	0 (25)
2010	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
September		non-responsive				
	0 (120)	1 (95)	0 (91)	0 (90)	0 (0)	0 (25)
2010	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
October	non-responsive	non-responsive				
	2 (122)	2 (97)	1 (92)	1 (91)	0 (0)	0 (25)
2010	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
November			non-responsive			
	0 (122)	0 (97)	2 (94)	1 (92)	0 (0)	0 (25)
2010	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
December	non-responsive	non-responsive				
	1 (123)	1 (98)	0 (94)	0 (92)	0 (0)	0 (25)
2011	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
January	0 (123)	0 (98)	0 (94)	0 (92)	0 (0)	0 (25)

MONTH	APPLICATIONS TAKEN	RISK ASSMT OUT	CONTRACTS SIGNED	UNITS CLEARANCED	LEAD SAFE	CLOSED
2011	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
February	non-responsive					
	2 (125)	2 (100)	1 (95)	0 (92)	0 (0)	0 (25)
2011	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
March	non-responsive			non-responsive		
	1 (126)	0 (100)	0 (95)	2 (94)	0 (0)	0 (25)
2011	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
April	non-responsive	non-responsive	non-responsive			
	1 (127)	1 (101)	2 (97)	0 (94)	0 (0)	0 (25)
2011	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
May	non-responsive	non-responsive		non-responsive		
	1 (128)	1 (102)	0 (97)	1 (95)	0 (0)	0 (25)
2011	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
June	non-responsive		non-responsive			
	1 (129)	0 (102)	2 (99)	0 (95)	0 (0)	0 (25)
2011	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
July	non-responsive					
	4 (133)	0 (103)	2 (99)	0 (95)	0	1 (26)
2011	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
August	non-responsive					
	2 (135)	3 (106)	1 (100)	0 (95)	0	0 (26)
2011	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
September	non-responsive			non-responsive		
	1 (136)	2 (108)	1 (101)	2 (97)	0	0 (26)
2011	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
October		non-responsive	2132 Edison, Granite City	non-responsive		
	0 (136)	1 (109)	3 (104)	3 (100)	0	0 (26)
2011	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
November			non-responsive			non-responsive
	0 (136)	0 (109)	1 (105)	0 (100)	0	1 (27)

MONTH	APPLICATIONS TAKEN	RISK ASSMT OUT	CONTRACTS SIGNED	UNITS CLEARANCED	LEAD SAFE	CLOSED
2011	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
December			non-responsive	non-responsive		
				non-responsive		
				dison		
	0 (136)	0 (109)	1 (106)	3 (103)	0	0 (27)
2012	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
January	0 (136)	0 (109)	0 (106)	0 (103)	0	0 (27)
2012	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
February	non-responsive					
	2 (138)	0 (109)	0 (106)	0 (103)	0	0 (27)
2012	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
March	non-responsive					
	1 (139)	2 (111)	0 (106)	0 (103)	0	0 (27)
2012	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
April		non-responsive				
	0 (139)	1 (112)	2 (108)	0 (103)	0	0 (27)
2012	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
May	non-responsive					
				non-responsive		
				non-responsive		
	2 (141)	0 (112)	1 (109)	3 (106)	0	0 (27)
2012	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
June	non-responsive					
	2 (143)	3 (115)	0 (109)	0 (106)	0	0 (27)
2012	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
July		non-responsive				
				Dewey, Granite City		
	0 (143)	1 (116)	2 (111)	2 (108)	0	0 (27)
2012	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
August			non-responsive	non-responsive		
			non-responsive	non-responsive		
	0 (143)	0 (116)	2 (113)	2 (110)	0	0 (27)
2012	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
September				non-responsive		
	0 (143)	0 (116)	0 (113)	1 (111)	0	0 (27)

MONTH	APPLICATIONS TAKEN	RISK ASSMT OUT	CONTRACTS SIGNED	UNITS CLEARANCED	LEAD SAFE	CLOSED
2012	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
October				non-responsive		
	0 (143)	0 (116)	0 (113)	2 (113)	0	0 (27)
2012	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
November	non-responsive					
	0 (143)	1 (117)	0 (113)	0 (113)	0	0 (27)
2012	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
December			non-responsive			
	0 (143)	0 (117)	1 (114)	0 (113)	0	0 (27)
2013	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
January				non-responsive		
	0 (143)	0 (117)	0 (114)	1 (114)	0	0 (27)
2013	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
February	0 (143)	0 (117)	0 (114)	0 (114)	0	0 (27)
2013	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
March	non-responsive					
	1 (144)	0 (117)	0 (114)	0 (114)	0	0 (27)
2013	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
April		non-responsive				
	1 (144)	1 (118)	0 (114)	0 (114)	0	0 (27)
2013	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
May			non-responsive			
	0 (114)	0 (118)	1 (115)	0 (114)	0	0 (27)
2013	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
June				non-responsive		
	0 (144)	0 (118)	0 (115)	1 (115)	0	0 (27)
2013	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
July	0 (144)	0 (118)	0 (115)	0 (115)	0	0 (27)
2013	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
August	0 (144)	0 (118)	0 (115)	0 (115)	0	0 (27)
2013	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
September	0 (144)	0 (118)	0 (115)	0 (115)	0	0 (27)
2013	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
October	0 (144)	0 (118)	0 (115)	0 (115)	0	0 (27)
2013	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
November	0 (144)	0 (118)	0 (115)	0 (115)	0	0 (27)
2013	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
December	0 (144)	0 (118)	0 (115)	0 (115)	0	0 (27)
2014	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
January	0 (144)	0 (118)	0 (115)	0 (115)	0	0 (27)
2014	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
February	0 (144)	0 (118)	0 (115)	0 (115)	0	0 (27)
2014	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
March	0 (144)	0 (118)	0 (115)	0 (115)	0	0 (27)
2014	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
April	0 (144)	0 (118)	0 (115)	0 (115)	0	0 (27)

MONTH	APPLICATIONS TAKEN	RISK ASSMT OUT	CONTRACTS SIGNED	UNITS CLEARANCED	LEAD SAFE	CLOSED
2014	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
May	0 (144)	0 (118)	0 (115)	0 (115)	0	0 (27)
2014	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
June	0 (144)	0 (118)	0 (115)	0 (115)	0	0 (27)
2014	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
July	non-responsive					
	1 (145)	0 (118)	0 (115)	0 (115)	0	0 (27)
2014	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
August	0	non-responsive				
	0 (145)	1 (119)	0 (115)	0 (115)	0	0 (27)
2014	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
Sept.			non-responsive			
	0 (145)	0 (119)	1 (116)	0 (115)	0	0 (27)
2014	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
Oct.						
	0 (145)	0 (119)	0 (116)	0 (115)	0	0 (27)
2014	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
Nov	non-responsive					
	4 (149)	0 (119)	0 (116)	0 (115)	0	0 (27)
2014	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
Dec		non-responsive				
	0 (149)	4 (123)	0 (116)	1 (116)	0	0 (27)
2015						
JANUARY	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
			non-responsive			
	0 (149)	0 (123)	4 (120)			
2015	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
February						
	0 (149)	0 (123)	0 (120)	0 (116)	0	0 (27)
2015	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
March	2214 Adams, GC			non-responsive		
	0 (150)	0 (123)	0 (120)	4 (120)	0	0 (27)

MONTH	APPLICATIONS TAKEN	RISK ASSMT OUT	CONTRACTS SIGNED	UNITS CLEARANCED	LEAD SAFE	CLOSED
2015	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
April		non- [REDACTED]				
		1 (124)	0 (120)		0	0 (27)
2015	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
May	non- [REDACTED]		non- [REDACTED]			
	1 (151)	0 (124)	1 (121)	0 (120)	0	0 (27)
2015	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
June		non- [REDACTED]				
	0 (151)	1 (125)	0 (121)	0 (120)	0	0 (27)
2015	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
July			non- [REDACTED]	non- [REDACTED]		
	0 (151)	0 (125)	1 (122)	1 (121)	0	0 (27)
2015	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
August						
	0 (151)	0 (125)	0 (122)	0 (121)	0	0 (27)
2015	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
September				non- [REDACTED]		
	0 (151)	0 (125)	0 (122)	1 (122)	0	0 (27)
2015	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
October	non-responsive [REDACTED]					
	1 (152)		0 (122)	1 (122)	0	0 (27)
2015	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
November	non-responsive [REDACTED]	[REDACTED]				
	[REDACTED]					
	[REDACTED]					
	4 (156)	1 (126)	0 (122)	0 (122)	0	0 (27)
2015	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
December			non-responsive [REDACTED] City			
	0 (156)	0 (126)	1 (123)	0 (122)	0	0 (27)
2016	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
January				non-responsive [REDACTED]		
	0 (156)	0 (126)	0 (123)	1 (123)	0	0 (27)
2016	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
February		non- [REDACTED]				[REDACTED]
		responsive [REDACTED]				non-responsive [REDACTED]
	0 (156)	2 (128)	0 (123)	0 (123)	0	2 (29)
2016	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
March			non- [REDACTED]			
			non- [REDACTED]			
	0 (156)	0 (128)	2 (125)	0 (123)	0	0 (29)



MONTH	APPLICATIONS TAKEN	RISK ASSMT OUT	CONTRACTS SIGNED	UNITS CLEARANCED	LEAD SAFE	CLOSED
2016	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
April	non-██████████	non-██████████		non-██████████ responsive		
	1 (157)	1 (129)	0 (125)	2 (125)	0	0 (29)
2016	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
May			non-██████████			
	0 (157)	0 (129)	1 (126)	0 (125)	0	0 (29)
2016	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
June				non-██████████		
	0 (157)	0 (129)	0 (126)	1 (126)	0	0 (29)
2016	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
July	0 (157)	0 (129)	0 (126)	0 (126)	0	0 (29)
2016	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
August	0 (157)	0 (129)	0 (126)	0 (126)	0	0 (29)
2016	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
September	0 (157)	0 (129)	0 (126)	0 (126)	0	0 (29)
2016	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
October	0 (157)	0 (129)	0 (126)	0 (126)	0	0 (29)
2016	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
November	non-██████████ 11/3/16	non-██████████ 11/14/16	non-██████████ 11/23/16			
	1 (158)	1 (130)	1 (127)	0 (126)	0	0 (29)
2016	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
December	0 (158)	0 (130)	0 (127)	0 (126)	0	0 (29)
2017	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
January- March				non-██████████ GC		
	0 (158)	0 (130)	0 (127)	1 (127)	0	0 (29)
<p>Of the risk assessments that have been performed, three will not have the lead hazard control work done; one is in foreclosure; and two would not sign the 5-year forgivable mortgage: 2229 Dewey Ave, Granite City; 1743 Maple, Granite City; 1751 Olive, Granite City.</p> <p>At 2443 Edison, clearance activities were determined to be complete, except for one sample collected near the front door which did not meet the clearance standards. The property owner declined MCCD's offer to perform additional abatement work at the front door.</p> <p>[R] - Rental unit.</p>						